

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62258

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Page 2

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 9/23/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: _____

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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Picklist Print

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Work Order ID: 62258

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

212-12
Receptacles

Purchased

No

110

Each

99.0000

12

48

Location

Loc Qty

Loc Code

ST398

99

115361

99

Purchased

No

110

Each

73.0000

12

48

Location

Loc Qty

Loc Code

ST381

73

114238

4

114355

4

115502

35

115581

30

Purchased

No

110

Each

133.0000

12

48

2600-LW
Camloc Retaining Washer

Location

Loc Qty

Loc Code

ST381

133

114355

33

115177

50

115581

50

10/19/29sf

48
10/19/29sf

48
115814 10/10/4sf
15

30
30
10/19/29sf

30
18

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Work Order ID: 62258

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9

Purchased

No

110

Each

153.0000

21

84

Screw

Location

Loc Qty

Loc Code

ST327

153

115422

153

110

Each

10.0000

42

168

AN960JD8

NAS1149DN832

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

110

f

152.1648

7.166

30.17263

D2463

Manufactured

No

Seal

Location

Loc Qty

Loc Code

ST404

152.1648105

43841

3

50075

11.3536

55561

137.811211

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

3

58725

3

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Shop Packet Print

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Work Order ID: 62258

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

FG-778150-550-ROL

Purchased

No

110

sf

1,976.750

18

72



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1976.75

108932

18

111166

402

113905

1556.75

2sq yards

MS20426AD3-5

Purchased

No

110

Each

14,688.00

24

96



Rivet

Location

Loc Qty

Loc Code

ST316

14688

4179

2850

4444

5678

4533

6160

MS21042L08

Purchased

No

110

Each

269.0000

21

84



Nut

Location

Loc Qty

Loc Code

ST300

269

115300

200

115594

69

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REFERENCE ONLY

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET